Case 24-10040-amc Doc 13 A-TEAM HOME CARE INC 2 Park Lane Ste 106

Feasterville Trevose PA 19053

Payrolis by Payrohex, Inc.

Filed 02/29/24

Entered 02/29/24 12:51:36 Desc Main

Document 1407-2988

Page 1 of 6

ORG1:300 Personal C

are

EE ID: 01230 DD Payrolls by Paychex.

LEONARD MURPHY 6341 CHESTER AVE PHILADELPHIA PA 19143

6341 Chester Ave	CHECK INFORMATION	ON	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD	YTD (\$
PHILADELPHIA, F Employee ID: 012	PA 19143 230		1	Hourly Training	102.0000	13.7500	1402.50	HRS/UNITS 977.5000	13520.2
Home Departmen	t: 300 Personal Care			Travel Overtime	10.5000	20.6250	216.56	1.0000 1.5000 142.7500	7.25 10.86
Pay Period: 10/29	9/23 to 11/11/23			Holiday 1.5 COVHazPay2	_		210.50	24.2500	2963.60 503.91 720.00
Check Date: 11/1)	į į	LoyaltyCOVHazPay. Sign On Bonus			30.00		90.00
DESCRIPTION	THIS PERIOD (\$)	VTD (d)	- - -	Total Hours Total Hrs Worked	112.5000 112.5000			1147.0000	250.00
Check Amount Chkg 728	0.00	YTD (\$) 2186.74		Gross Earnings DESCRIPTION	FILING STATUS		1649.06		18065.87
ET PAY	<u>1283.78</u> 1283.78	12128.95 14315.69	GS	Social Security	· 12.110 01A103		CURRENT (\$)		YTD (\$)
				Medicare			102.24 23.92		1120.08
				Fed Income Tax PA Income Tax	SMS		125.50		261.96 1110.85
		İ	PA Unemploy			50.63 1.15		554.63	
			PA LLSOU-Buc L PA PHILA-Phi Inc					12.64 10.00	
			ļ i				61.84		680.02
			 	TOTAL			365.28		3750.18
		İ							
		İ							
		İ							
		į							

Case 24-10040-amc Doc 13 Filed 02/29/24

Page 2 of 6

Document 1407-2988

Entered 02/29/24 12:51:36 Desc Main

A-TEAM HOME CARE INC 2 Park Lane Ste 106 Feasterville Trevose PA 19053

Payrolls by Paychex, Inc.

ORG1:300 Personal C are EE ID: 01230 DD

LEONARD MURPHY 6341 CHESTER AVE PHILADELPHIA PA 19143

PARAGRADIA

6341 Chester Ave	CHECK INFORMATI	ION	EARNINGS	BASIS OF DESCRIPTION PAY Hourly	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$
PHILADELPHIA, I Employee ID: 01.	PA 19143 230			Training	71.0000	13.7500	976.25	1048.5000 1.0000	14496.4 7.2
			!	Travel				1.5000	10.8
Home Departmer	nt: 300 Personal Care			Overtime	32.7500	20.6250	675.47	175.5000	3639.10
•	- Translated to		1	Holiday 1.5	9.0000 20.6250	20.6250	185.63	33.2500	
Pay Period: 11/1;	2/23 to 11/25/23			COVHazPay2		.00.00	103,03 33.2300	689.54 720.00	
Check Date: 12/0	01/23 Check #: 1671	I R		LoyaltyCOVHazPay.	3		30.00		120.00
				Sign On Bonus			00.00		
NET PAY ALLOC	ATIONS		· -	Total Hours	112.7500			1259.7500	_ 250.00
DESCRIPTION	THE DEDICE (6)			Total Hrs Worked	112.7500			1200.7000	
Check Amount	THIS PERIOD (\$)	YTD (\$)		Gross Earnings			1867.35		10022.00
	0.00	2186.74	WITHHOLDIN		FILING STATUS		CURRENT (\$)		19933.22
Chkg 728	<u>1444.13</u>	<u>13573.08</u>	GS			,	CORRENT (3)		YTD (\$
NET PAY	1444.13	15759.82	İ	Social Security			115.78		4005.00
			1	Medicare			27.07		1235.86
			!		SMS		151.70		289.03
				PA Income Tax					1262.5
			!	PA Unemploy			57.33		611.96
				PA LLSOU-Buc L			1.31		13.95
				PA PHILA-Phi Inc					10.00
			!	TATTILA-FIII IIIC			70.03		750.05
			ļ Ī	TOTAL			423.22		4173.40
ayrolls by Paych		 	NET PAY				THIS PERIOD (:		YTD (\$

Case 24-10040-amc Doc 13 Filed 02/29/24 A-TEAM HOME CARE INC

Entered 02/29/24 12:51:36 Desc Main

Document 2988

Page 3 of 6

ORG1:300 Personal C are EE ID: 01230

DD

Payrolls by Paychex, Inc

Payrolis by Paychex, Inc.

2 Park Lane Ste 106

Feasterville Trevose PA 19053

LEONARD MURPHY 6341 CHESTER AVE PHILADELPHIA PA 19143

Milmi Medicipiosed

Leonard Murnhy	D CHECK INFORMATI	ON	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)		YTD (\$
6341 Chester Ave	9			Hourly	00.0000			HRS/UNITS	770 (3
PHILADELPHIA,	PA 19143			Training	80.0000	13.7500	1100.00	1128.5000	15596.4
Employee ID: 01	1230		i	Travel				1.0000	7.2
Hama Dawa 4				6	24.0000			1.5000	10.88 4072.23
nome Departme	nt: 300 Personal Care				21.0000	20.6250	433.13	196.5000	
Day Dariad: 44/0	00/00 4 40/05		!	COVHazPay2				33.2500	689.5
Pay Period: 11/2 Check Date: 12/	26/23 to 12/09/23			LoyaltyCOVHazPay3	2				720.0
		29		Sign On Bonus	,		30.00		150.0
NET PAY ALLO	CATIONS			Total Hours	101.0000				250.0
				Total Hrs Worked	101.0000			1360.7500	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Gross Earnings	101.0000				
Check Amount	0.00	2186.74	WITHHOLDIN		FU II IO OF I		1563.13		21496.3
Chkg 728	<u>1220.6</u> 6	14793.74	GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$
IET PAY	1220.66	16980.48	1	Social Security					
				Medicare			96.91		1332.77
			1		SMS		22.67		311.70
			1	PA Income Tax	0.110		115.19		1377.74
			!	PA Unemploy			47.99		659.95
			!	PA LLSOU-Buc L			1.09		15.04
				PA PHILA-Phi Inc			50.00		10.00
			1				58.62		808.67
			i	TOTAL			342.47		4515.87
yrolls by Paych		 - - - -	NET PAY		İ		THIS PERIOD (\$		YTD (\$

Case 24-10040-amc Doc 13 Filed 02/29/24 A-TEAM HOME CARE INC

2 Park Lane Ste 106

Payrolls by Paychex, Inc.

Document 1407-2988

Entered 02/29/24 12:51:36 Desc Main

Page 4 of 6

Feasterville Trevose PA 19053

ORG1:300 Personal C are

EE ID: 01230 DD

Payrolls by Paychex, Inc

LEONARD MURPHY 6341 CHESTER AVE PHILADELPHIA PA 19143

BEARING SALES OF THE REAL PORTS

Leonard Murphy 6341 Chester Ave	D CHECK INFORMATION	UN	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD	YTD (
PHILADELPHIA,	PΔ 10142		!	Hourly	80.0000	13.7500		HRS/UNITS	,
Employee ID: 01	1330			Training	90.0000	10.7300	1100.00	1208.5000	16696.4
p.oyee 1D. 01	230		İ	Travel				1.0000	7.2
Home Denartma	nt. 200 D		İ	Overtime	19.7500	20,000		1.5000 216.2500	10.88 4479.57 689.54
nome Departmen	nt: 300 Personal Care		1	Holiday 1.5	19.7500	206250	407.34		
Pay Poriod: 10/4	0.000 1 10.000		İ	Bonus				33.2500	
Pay Period: 12/1	0/23 to 12/23/23		COVHazPay2				50.00		50.00
Check Date: 12/2		4	!	LoyaltyCOVHazPay	2				720.0
NET PAY ALLO	CATIONS			Sign On Bonus	3		30.00		180.0
			!	Total Hours			 -		250.0
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Total Hours Total Hrs Worked	99.7500			1460.5000	
Check Amount	0.00	2186.74	1	Cross F	99.7500				
hkg 728	1238.44	16032.18	WITHHOLDIN	Gross Earnings			1587.34		23083.6
IET PAY	1238.44	10032.10	GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		
	1230.44	18218.92					- + / ι/ (Δ/ / (Φ)		YTD (\$
				Social Security			98.42		1/21 4
			1	Medicare			23.01		1431.1
			I	Fed Income Tax	SMS		118.10		334.7
				PA Income Tax			48.73		1495.8
				PA Unemploy			1.11		708.6
			İ	PA LLSOU-Buc L			1.11		16.15
			į	PA PHILA-Phi Inc			59.53		10.00
			i I	TOTAL					868.20
			İ	TOTAL			348.90		4864.77
yrolls by Payche	ev loc	 - -	NET PAY				THIS PERIOD (\$		YTD (\$

Case 24-10040-amc Doc 13 Filed 02/29/24 Entered 02/29/24 12:51:36 Desc Main Document Page 5 of 6

A-TEAM HOME CARE INC 2 Park Lane Ste 106 Feasterville Trevose PA 19053 Document 1407-2988 ORG1:300 Personal C are

EE ID: 01230 DD

LEONARD MURPHY 6341 CHESTER AVE PHILADELPHIA PA 19143 SOFT TOWNS AND SOME

PERSONAL AND CHECK INFORMATION Leonard Murphy 6341 Chester Ave PHILADELPHIA, PA 19143 Employee ID: 01230 Home Department: 300 Personal Care Pay Period: 12/24/23 to 01/06/24 Check Date: 01/12/24 Check #: 18624	Total Ho Total Hr Gross E	66.0000 2.0000 2 5 12.0000 2 IVHazPay3 urs 80.0000 S Worked 80.0000 arnings	RATE CURRENT (\$) 137500 907.50 206250 41.25 206250 247.50	YTD YTD (\$, HRS/UNITS 66.0000 907.50 2.0000 41.25 12.0000 247.50 80.0000 1226.25
NET PAY ALLOCATIONS DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00 Chkg 728 967.11 967.11 NET PAY 967.11 967.11	GS Social Some Medicare Fed Incorpa Unen PA LLSC PA PHIL	curity ne Tax SMS ne Tax ploy U-Buc L	76.03 17.78 70.84 37.65 0.86 10.00 45.98	YTD (\$) 76.03 17.78 70.84 37.65 0.86 10.00 45.98

NET PAY	THIS PERIOD (\$)	YTD (\$)
1	967.11	967.11

Case 24-10040-amc Doc 13 Filed 02/29/24 Entered 02/29/24 12:51:36 Desc Main Document Page 6 of 6

A-TEAM HOME CARE INC 2 Park Lane Ste 106 Feasterville Trevose PA 19053

1407-2988 ORG1:300 Personal C are EE ID: 01230 DD

LEONARD MURPHY 6341 CHESTER AVE PHILADELPHIA PA 19143

Leonard Murphy	CHECK INFORMATIO	N	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$
6341 Chester Ave			!	Hourly	60.7500	13.7500	835.32	142.7500	1964.90
PHILADELPHIA, F				Hourly	16.0000	13.8800	222.08	112.17000	1304.30
Employee ID: 01:	230		į	Overtime	5.2500	20.6250	108.28	15.2500	316.09
Home Denember	4.000 D			Overtime	8.0000	20.8200	166.56	10.2000	310.03
nome Departmen	nt: 300 Personal Care			Holiday 1.5			700.00	12.0000	247.50
Pay Period: 01/07	7/24 to 01/20/24			LoyaltyCOVHazPay			30.00		60.00
Check Date: 01/2				Total Hours	90.0000			170.0000	
				Total Hrs Worked	90.0000				
NET PAY ALLOC	ATIONS			Gross Earnings			1362,24		2588.49
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDIN GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Check Amount Chkg 728	0.00	0.00	:	Social Security			84.46		160.49
NET PAY	<u>1075.02</u>	<u>2042.13</u>	!	Medicare			19.75		37.53
NEIPAT	1075.02	2042.13			SMS		87.16		158.00
			I I	PA Income Tax			41.82		79.47
				PA Unemploy			0.95		1.81
			İ	PA LLSOU-Buc L			2.00		12.00
			i	PA PHILA-Phi Inc			51.08		97.06
				TOTAL			287.22		546.36

 NET PAY
 THIS PERIOD (\$)
 YTD (\$)

 1075.02
 2042.13